

STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s)Da	vid Cuzzi		
II. Name of lobbyist's partnersh	ip, firm or corporation, if	any:	
Prospect Hill Strateg	ies		
(Name of partners	hip, firm or corporation)		
PO Box 174	Mancheste	r NH	03105-0174
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
603) 716-0569	()	_{e-mail} david.o	cuzzi@prospecthillstrategies.con
(Telephone)	(Fa		
III. This statement covers: (Cho reportable expense transactions All reportable transactions occ	which are not attributabl	e to any one client).	
	3M		
(Full Name	of Client as it appears on the	Lobbyist Registration Form)	
☐ All reportable transactions by tunrelated to any particular client.	he lobbyist (including the k	obbyist's family), or the lobl	bying firm listed below which are
IV. Date of Report April 24, Reports cover: activity from date	2019 Valor of registration to 3/31/19	July 31, 2019 activity from 4/1/19 to 6/3	
	30, 2019 🗍 7/1/19 to 9/30/19	January 29, 2020 activity from 10/1/19 to a	
V. There have been no fees re If this box is checked, complete ju. Concord, NH 03301.			
VL Check if additional reports a	re attached:		
If you have received fees or n		t file Addendum A– Fees a	nd Expenses
☐ If you have paid an honorariu Expense Reimbursement			
If you, your firm, or your fam	ily has made political contr	ibutions, you must file Adde	endum C-Political Contributions
Sworn Statement/Affirmation b I have read RSA 15, RSA 15-B, R and complete to the best of my kn	SA 14-C and RSA 664 and	hereby swear or affirm that	,
(Signature of Jobbyist)			(Date)
David J. Cuzzi			RECEIVED
(Print Name of lobbyist)			APR 2 4 2019
			NEW HAMPSHIRE DEPARTMENT OF STATE

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:		
Prospect Hill Strategies		
(Name of partnership, firm or corporation)		
III. Name of Client 3M	Date	04/22/2019
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The grandled by any expenses:	relations, or	r public relations servi unt reported shall not
a) Total of all fees received in this reporting period	a) \$	0.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$ ear)	0.00
c) Total of all fees received to date (Add lines a and b)	c) \$	0.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$	9,000.00
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if may be filed e aggregate of expenses; (b) le: meals pure ss than \$10 to ded with a val orting period ue of greater er than \$25; expense re	expenditures are made for the lobbyist(s)/fit total of all expenses per the aggregate total of rehased during a busin hat is given to the persue of \$25.00 or less); a of greater than \$25.00 or than \$25, purchase of but not greater than \$ imbursement, or politic
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	9,000.00
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$	0.00

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$	9,000.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$	0.00
f) Total of all expenses year to date	f) \$	9,000.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from I period, including by whom paid or to whom charged.	obbying fe	ees during this reporting
Paid to:	Amount	•
none	\$	
,		
	\$	

Sworn Statement/Affirmation by Lobbyist		·
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I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir is true and complete to the best of my knowledge and belief.	m that the	toregoing information
	•	
- XXXXXXXX		04/22/2019
(Signature of lobbylst)		(Date)
David J. Cuzzi		
(Print Name of lobbyist)		

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